

**Al Youngs**  
**5552 West Lakeridge Road**  
**Lakewood, CO 80227**

August 1– August 31, 2021

Invoice No. 27

Member of Federal Monitor Team

<b>Date</b>	<b>Brief Description</b>	<b>Total Hours</b>
	Reviewed and responded to emails and conference calls for the month of August.	
08/10 08/12	From Members of the Monitor Team	3.0 Hours
08/23 08/30	Internal Monitor Team meetings	3.0 Hours
08/09 08/18	Phone calls with PRPB Recruitment and Training Academy	2.0 Hours
08/01 thru 08/30	Several meetings and phone calls with Monitor and Deputy Monitor	3.0 Hours
	During site visit to Puerto Rico:	
08/15 thru 08/19	FPM Team meeting at the Monitor's Office. Met with Reform Unit, Police Headquarters. Met with IT Directors Juan Carlos and Angel Camareno and US DOJ via Zoom 3 reference inspections. Supervision and Management interviews at Monitor's Office.	32.0 Hours
08/16	Reviewed and verified sample list of recruits in classes 229, 230, 231 and proposed class 232, which were received from Recruitment Division and verified names provided by Recruitment Division with interim Recruitment Director and Raphael Ruiz, obtained examples of community outreach and most current strategic plan. Also discussed new Recruitment brochure and QR Code. Also attending was Captain Figueroa of the Reform Unit and a member of the Recruitment staff (a transsexual), who discussed recruiting efforts in the LGBTQ community. Received documents indicating recruitment efforts with foreign Consulates.	2.0 Hours
08/16	Met with SARP to discuss inspections and reviews.	2.0 Hours
08/19	Attended Status Conference with Judge Gustavo Gelpi.	5.0 Hours

08/23	Translated and gave recommendations concerning SIO operations, OG Seccion de Integridad Operacional (MON-OR-426-04-08-2021).docx.	3.0 Hours
08/31	Translated, completed and forwarded five Supervisor surveys for August.	5.0 Hours

**TOTAL HOURS: 60**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

**Total: \$9,900.00**

**TOTAL WAGES AND EXPENSE REIMBURSEMENT \$11,897.40**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Signature

8/31/2021  
Date



# Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([jrrjr.romero@gmail.com](mailto:jrrjr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan Young**

Travel Start Date: 8/15/2021 Travel End Date: 8/20/2021

Purpose of Travel: **Business**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$347.70	1	\$ 347.40
Airfare	\$243.70	1	\$ 243.70
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$30.00	1	\$ 30.00
Ground Transportation (Uber/Lyft/Taxi)	\$65.00	1	\$ 65.00
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$135.70	5	\$ 678.50
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	\$0.00	0	\$ 0.00
<b>Total</b>			<b>\$1,997.40</b>



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

AUG 15

Confirmation #4BV8OU

 **San Juan, PR**  
Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+2,355 PTS	\$347.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	8/15/21	<u>Wanna Get Away®</u>	+2,355 PTS	\$314.00
				Taxes & fees \$33.70

Total	\$347.70
Total points earned	+2,355 PTS



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

AUG 20

✈️

Denver, CO

San Juan, PR to Denver, CO

Confirmation #4BXIP9

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+1,575 PTS	\$243.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SJU to DEN	8/20/21	Wanna Get Away®	+1,575 PTS	\$210.00
				Taxes & fees \$33.70

Total	\$243.70
Total points earned	+1,575 PTS



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Marriott Rewards # 119330892

Name:

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 115.00 Clerk: 9993

CRS Number 97767288

Arrive: 08-15-21

Time: 19:01

Depart: 08-20-21

Folio Number: 665636

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Date	Description	Charges	Credits
08-15-21	Package	115.00	
08-15-21	Government Tax	10.35	
08-15-21	Hotel Fee	10.35	
08-16-21	COMEDOR- Guest Charge (Breakfast)	6.14	
08-16-21	Package	115.00	
08-16-21	Government Tax	10.35	
08-16-21	Hotel Fee	10.35	
08-17-21	COMEDOR- Guest Charge (Breakfast)	6.14	
08-17-21	Package	115.00	
08-17-21	Government Tax	10.35	
08-17-21	Hotel Fee	10.35	
08-18-21	COMEDOR- Guest Charge (Breakfast)	12.90	
08-18-21	Package	115.00	
08-18-21	Government Tax	10.35	
08-18-21	Hotel Fee	10.35	
08-19-21	The Market - Food	2.02	
08-19-21	SALES TAX- 10.5% State	0.21	
08-19-21	SALES TAX- 1% Municipality	0.02	
08-19-21	The Market - Food	2.24	
08-19-21	SALES TAX- 10.5% State	0.24	
08-19-21	SALES TAX- 1% Municipality	0.02	
08-19-21	Package	115.00	
08-19-21	Government Tax	10.35	
08-19-21	Hotel Fee	10.35	
08-20-21	Visa Card		708.43

Card #



Courtyard by Marriott  
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guest.service@courtyard.com

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Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Marriott Rewards # 119330892

Name:

Arrive: 08-15-21

Time: 19:01

Depart: 08-20-21

Folio Number: 665636

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 115.00 Clerk: 9993

CRS Number 97767288

**Date**

**Description**

**Charges**

**Credits**

XXXXXXXXXXXX5094

**Balance**

**0.00 USD**

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



METROPOLITAN AREA  
AREA METROPOLITANA  
U 35

FROM Lg Mariot DATE 8/20/21  
TO Lmm  
FARE \$ 30.0  
LUGGAGE \$       
TOTAL \$ 30.0 RSY  
SIGNATURE

"THANK YOU FOR YOUR VISIT TO PUERTO RICO"

Thank You

Fare \$ 65 Date 8/20/21  
From Den INT  
To 1345 TUV  
Name Rena Cab No.     

**FREEDOM CABS 303-444-4444**

Marriott Hotel  
to  
San Juan Airport

Denver Int'l Airport  
to  
Home